

Member of Council Expense Policy

Expense Summary Report

MEMBER OF COUNCIL: JOE DIPAOLA

DATE OF POSTING: September 11, 2020

EXPENSES FOR THE PERIOD: January 01,2020

TO: June 30, 2020

Description	Date	Advertising & Promotion	Books, Magazines, Newspaper, Periodical	Community Expense (Tickets)	Business Meeting / Hospitality Expense	Community Expense (Donation)	Memberships	Photographic Supplies & Services	Stationary & Office Supplies	Transportation (tolls, parking, taxis, transit)	Travel, Conference, Seminars, Business Trip	Websites & Social Media	Communication	Unallocated Expenses	TOTAL
Advertising - Communication	02-Jan-20												\$100.01		\$100.01
Advertising - Communication	02-Jan-20												\$30.01		\$30.01
Advertising - Communication	22-Jan-20											\$133.29			\$133.29
Advertising - Communication	23-Jan-20											\$508.80			\$508.80
Advertising - Communication	30-Jan-20	\$559.68													\$559.68
Printing costs	26-Feb-20												\$6,794.02		\$6,794.02
Printing costs	29-Feb-20								\$136.47						\$136.47
Printing costs	29-Feb-20								\$63.19						\$63.19
Postage - Newsletter	02-Mar-20												\$7,876.22		\$7,876.22
Advertising - Communication	06-Mar-20	\$122.11													\$122.11
Advertising - Communication	15-Mar-20	\$228.96													\$228.96
Advertising - Communication	18-Mar-20												\$228.96		\$228.96
Advertising - Communication	26-Mar-20	\$295.10													\$295.10
Advertising - Communication	30-Mar-20												\$334.07		\$334.07
Parking for Community Event	30-Mar-20										\$14.41				\$14.41
Postage costs	31-Mar-20												\$24.92		\$24.92
Advertising - Communication	07-Apr-20	\$228.96													\$228.96
Advertising - Communication	12-Apr-20												\$6.55		\$6.55
Advertising - Communication	13-Apr-20												\$150.00		\$150.00
Advertising - Communication	14-Apr-20												\$150.00		\$150.00
Advertising - Communication	16-Apr-20	\$228.96													\$228.96
Advertising - Communication	17-Apr-20												\$200.00		\$200.00

Advertising - Communication	18-Apr-20													\$300.00	\$300.00
Postage costs	20-Apr-20													\$8,269.64	\$8,269.64
Advertising - Communication	23-Apr-20	\$457.92													\$457.92
Advertising - Communication	29-Apr-20	\$228.96													\$228.96
Communication with Community for Covid-19	29-Apr-20													\$4,572.92	\$4,572.92
Postage costs	15-May-20													\$27.64	\$27.64
Stationery and office supplies	20-May-20								\$229.21						\$229.21
Advertising - Communication	22-May-20													\$26.46	\$26.46
Advertising - Communication	26-May-20													\$559.68	\$559.68
Advertising - Communication	26-May-20													\$829.34	\$829.34
Advertising - Communication	15-Jun-20													\$228.96	\$228.96
Advertising - Communication	15-Jun-20													\$228.96	\$228.96
Covid-19 Town hall telecommunication	18-Jun-20													\$4,986.24	\$4,986.24
Webhosting and Domain name renewal	18-Jun-20												\$54.40		\$54.40
Advertising - Communication	22-Jun-20													\$83.06	\$83.06
Webhosting and Domain name renewal	24-Jun-20												\$168.37		\$168.37
		\$2,350.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$428.87	\$0.00	\$14.41	\$864.86	\$36,007.66	\$0.00
TOTAL															\$39,666.45

Note: Amounts shown are net of HST rebates